



FEEL THE DIFFERENCE

March 16, 2023

M/s. PSK Manpower Services,
2/333/334, Dr Ambedkar Nagar,
Dakshipuri Ext, Sector -5,
New Delhi – 110 062.

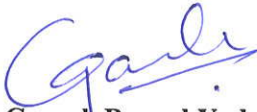
SUBJ : EXTENSION OF CONTRACT


This is further to our agreement dated January 01, 2022, with regards to providing manpower services for Housekeeping at Radisson Blu Hotel New Delhi Paschim Vihar.

The management is pleased to extend the above mentioned contract from April 01, 2023 to March 31, 2024.


All other terms & conditions of the contract remains the same as per the agreement. The management reserve the right to amend / change the terms of the contract with mutual consent by way of written communication.

**For Radisson Blu Hotel New Delhi Paschim Vihar
A unit of Tirupati Infraproject Pvt Ltd)**


Ganesh Prasad Yadav
Manager Housekeeping


Varghese Daniel
Human Resources Manager


Rajan Kumar Singh
Financial Controller


Puneet Chaudhry
General Manager

ACKNOWLEDGEMENT

I agree to the above terms and conditions.

Signature: _____

Date: _____

Radisson Blu Hotel New Delhi Paschim Vihar
Plot No. D, District Centre, Paschim Vihar, New Delhi, 110087, India
T: +91 11 46399999 F: +91 11 46391000
radissonblu@rdpvdelhi.com
radissonblu.com/hotel-newdelhipaschimvihar

Unit Of Tirupati Infraprojects Pvt. Ltd.
CIN No. U45200DL2007PTC157455

Contract Labour (Regulation & Abolition) Central Rules
FORM V
[(Rule 21(2))]

Form of Certificate by Principal Employer

This is Certify that I have engaged the applicant **M/s. PSK Manpower Services.** Corp.Off 2/333/334, Dr Ambedkar Nagar Sector-V New Delhi-110062 as a Contractor in our establishment. We undertake to be bound by all the provisions of the Contract Labour (Regulation and Abolition) Act, 1970, and Contract Labour (Regulation and Abolition) act, 1974, in so far as the provisions are applicable to us in respect of the employment of Contract Labour by the applicant in our establishment.

For Radisson Blu Hotel New Delhi Paschim Vihar.
(A Unit of Tirupati Infraprojects Pvt. Ltd.)



Varghese Daniel
Human Resources Manager



Date:

Place: -Delhi

Radisson Blu Hotel New Delhi Paschim Vihar
Plot No. D, District Centre, Paschim Vihar, New Delhi, 110087, India
T: +91 11 46399999 F: +91 11 46391000
radissonblu@rdpvdelhi.com
radissonblu.com/hotel-newdelhipaschimvihar

Unit Of Tirupati Infraprojects Pvt. Ltd.
CIN No. U45200DL2007PTC157455



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PSK MANPOWER SERVICES		
Establishment Id	DSSHD2289002000	LIN	1315398178
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-MAY-2023	Uploaded Date Time	15-MAY-2023 12:25
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF APR 2023	ECR Id	89107242
Total Members	70		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	74,996	Total EPS Contribution Remitted	33,708
Total EPF-EPS Contribution Remitted	41,288	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101580812643	Akash Sharma	AKASH SHARMA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
2	101501270334	Akhlesh Kumar	AKHLESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3	101284944765	Ambresh yadav	AMBRESH KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
4	100422043045	Ankush	ANKUSH KUMAR	14,560	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
5	101639328391	Anwar Hussen	ANWAR HUSSEN	10,963	10,963	10,963	10,963	1,316	913	403	4	0	-	-	-	N.A.
6	100573896028	Ashok Kumar	ASHOK KUMAR	3,920	3,500	3,500	3,500	420	292	128	23	0	-	-	-	N.A.
7	101362015610	Avkesh	AVKESH SINGH	14,560	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
8	101616694967	Babbu Kumar	BABBU KUMAR	8,450	8,450	8,450	8,450	1,014	704	310	4	0	-	-	-	N.A.
9	101205235639	Babu Jon	BABU JON	13,440	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
10	101415383294	Basant Kumar	BASANT KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
11	101240337120	Chandrashrkar arya	CHANDRASH EKHAR ARYA	9,325	9,325	9,325	9,325	1,119	777	342	4	0	-	-	-	N.A.
12	101912665008	Darwan Singh	DARWAN SINGH	14,560	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
13	101907819755	Dev Kumar	DEV KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
14	101653268718	Dharmender	DHARMENDR A	7,800	7,800	0	7,800	936	0	936	6	0	-	-	-	N.A.
15	101326291578	Dheeraj Kumar	DHEERAJ KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
16	100766318267	Deepak Yadav	DIPAK YADAV	14,560	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.
17	101259184265	Irshad	IRSHAD	14,560	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
18	101547002146	Jatin Kumar	JATIN KUMAR	9,520	8,500	8,500	8,500	1,020	708	312	13	0	-	-	-	N.A.
19	101293016274	Jitender	JITENDER	14,000	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
20	101246861978	Kalam Singh	KALAM SINGH	14,560	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
21	101327086196	Karan	KARAN	14,560	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100432759338	Karan Singh	KARAN SINGH	4,550	4,550	0	4,550	546	0	546	16	0	-	-	-	N.A.
23	101836423692	Kunal Sharma	KUNAL SHARMA	14,560	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.
24	100983336643	Lakhan Kumar	LAKHAN KUMAR	14,560	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
25	101762284824	Manoj	MANOJ	1,120	1,000	1,000	1,000	120	83	37	28	0	-	-	-	N.A.
26	101806052329	Manoj Singh	MANOJ SINGH	8,958	8,958	0	8,958	1,075	0	1,075	5	0	-	-	-	N.A.
27	101232823397	Mohit Kumar	MOHIT KUMAR	14,560	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
28	101284945585	Mohit Soni	MOHIT SONI	14,560	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.
29	101818361472	Narender Singh Rawat	NARENDER SINGH RAWAT	9,520	8,500	0	8,500	1,020	0	1,020	13	0	-	-	-	N.A.
30	100746041803	Pankaj	PANKAJ	14,560	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
31	101355922916	Pintu Kumar	PINTU KUMAR	8,883	8,883	8,883	8,883	1,066	740	326	4	0	-	-	-	N.A.
32	101811159010	Pradeep	PRADEEP	10,080	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
33	101839545930	Pradeep Yadav	PRADEEP KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
34	101111171075	Raj Kumar	RAJ KUMAR	14,560	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
35	100292790789	Raja Ram	RAJA RAM	10,080	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
36	101816870922	Rajan	RAJAN	9,317	9,317	9,317	9,317	1,118	776	342	4	0	-	-	-	N.A.
37	100669454429	Rajan pal	RAJAN PAL	8,883	8,883	8,883	8,883	1,066	740	326	4	0	-	-	-	N.A.
38	101817041333	Rajani	RAJANI	13,440	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
39	101886995567	Rajesh Lohar	RAJESH LOHAR	13,440	12,000	0	12,000	1,440	0	1,440	6	0	-	-	-	N.A.
40	100693653137	Rajkumari	RAJKUMARI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
41	100713755992	Raju	RAJU	8,450	8,450	8,450	8,450	1,014	704	310	4	0	-	-	-	N.A.
42	101402071753	Ram Chander	RAM CHANDER	13,440	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
43	100997973961	Rambahadur	RAMBAHADUR	14,560	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100829358101	Ramu Yadav	RAMU YADAV	10,080	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
45	100761479473	Rani Devi	RANI DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
46	101693039051	Reeta	REETA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
47	101218258449	Rinku Kumar	RINKU KUMAR	10,080	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
48	101246861921	Rohit	ROHIT	14,560	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.
49	101693517018	Rohit	ROHIT	14,560	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
50	101843895415	Roshan	ROSHAN	14,560	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.
51	101320603535	Rubi Devi	RUBI DEVI	14,560	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
52	100722126852	Sandip Kumar	SANDIP KUMAR	8,608	8,608	8,608	8,608	1,033	717	316	6	0	-	-	-	N.A.
53	101783472440	Sanjeet Chandra	SANJIT CHANDRA	24,987	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.
54	101842732417	Sanoj Kumar	SANOJ KUMAR	14,560	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.
55	101601111932	Sarjeet Singh	SARJEET SINGH	8,542	8,542	0	8,542	1,025	0	1,025	5	0	-	-	-	N.A.
56	101907874315	Seema Bisht	SEEMA BISHT	14,560	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.
57	101886092010	Seema Kumar	SEEMA KUMARI	9,325	9,325	0	9,325	1,119	0	1,119	4	0	-	-	-	N.A.
58	101598964315	Shiva Kumar	SHIVA KUMAR	9,325	9,325	0	9,325	1,119	0	1,119	4	0	-	-	-	N.A.
59	101901370691	Shubham	SHUBHAM	8,883	8,883	0	8,883	1,066	0	1,066	4	0	-	-	-	N.A.
60	101293762744	Sonu Kumar S/o Murari	SONU KUMAR	22,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
61	100433644560	Subhash	SUBHASH	8,600	8,600	0	8,600	1,032	0	1,032	6	0	-	-	-	N.A.
62	101811504186	Sulekha Devi	SULEKHA DEVI	13,440	12,000	0	12,000	1,440	0	1,440	6	0	-	-	-	N.A.
63	101263625007	Sunil Kumar	SUNIL KUMAR	7,517	7,517	7,517	7,517	902	626	276	8	0	-	-	-	N.A.
64	101894383670	Surya Kant Devedy	SURAY KANTA DEVEDY	9,325	9,325	9,325	9,325	1,119	777	342	4	0	-	-	-	N.A.
65	100752115303	Tapas Sarkar	TAPAS SARKAR	8,883	8,883	8,883	8,883	1,066	740	326	4	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101460177381	Upender Sahni	UPENDRA SAHNI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
67	101929911012	Vikash Chowdhary	VIKAS CHOUDHARY	14,000	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
68	101935793664	Vikas Kumar Bharti	VIKAS KUMAR BHARTI	13,440	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
69	101492110645	Vishesh Kumar	VISHESH KUMAR	4,875	4,875	0	4,875	585	0	585	15	0	-	-	-	N.A.
70	101557405180	Zulfekaer Hussen	ZULFEKAR HUSSAIN	14,560	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PSK MANPOWER SERVICES		
Establishment Id	DSSHD2289002000	LIN	1315398178
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	14-JUN-2023 18:49
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF MAY 2023	ECR Id	90437492
Total Members	70		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	71,104	Total EPS Contribution Remitted	30,401
Total EPF-EPS Contribution Remitted	40,703	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101580812643	Akash Sharma	AKASH SHARMA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
2	101501270334	Akhlesh Kumar	AKHLESH KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
3	101284944765	Ambresh yadav	AMBRESH KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	100422043045	Ankush	ANKUSH KUMAR	14,455	12,581	12,581	12,581	1,510	1,048	462	4	0	-	-	-	N.A.
5	101639328391	Anwar Hussien	ANWAR HUSSEN	10,610	10,610	10,610	10,610	1,273	884	389	4	0	-	-	-	N.A.
6	100573896028	Ashok Kumar	ASHOK KUMAR	12,787	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
7	101362015610	Avkesh	AVKESH SINGH	14,455	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
8	101616694967	Babbu Kumar	BABBU KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
9	101205235639	Babu Jon	BABU JON	1,112	968	968	968	116	81	35	29	0	-	-	-	N.A.
10	101415383294	Basant Kumar	BASANT KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
11	101240337120	Chandrashrkar arya	CHANDRASH EKHAR ARYA	8,566	8,566	8,566	8,566	1,028	714	314	7	0	-	-	-	N.A.
12	101912665008	Darwan Singh	DARWAN SINGH	14,455	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
13	101907819755	Dev Kumar	DEV KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
14	101653268718	Dharmender	DHARMENDR A	7,819	7,819	0	7,819	938	0	938	7	0	-	-	-	N.A.
15	101326291578	Dheeraj Kumar	DHEERAJ KUMAR	11,119	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
16	100766318267	Deepak Yadav	DIPAK YADAV	14,455	12,581	0	12,581	1,510	0	1,510	5	0	-	-	-	N.A.
17	101259184265	Irshad	IRSHAD	14,455	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
18	101547002146	Jatin Kumar	JATIN KUMAR	14,455	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
19	101293016274	Jitender	JITENDER	14,455	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
20	101884983084	Jyoti Sharma	JYOTI SHARMA	1,359	1,359	1,359	1,359	163	113	50	27	0	-	-	-	N.A.
21	101246861978	Kalam Singh	KALAM SINGH	12,231	10,645	0	10,645	1,277	0	1,277	9	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	101327086196	Karan	KARAN	14,455	12,581	0	12,581	1,510	0	1,510	5	0	-	-	-	N.A.
23	100432759338	Karan Singh	KARAN SINGH	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
24	101836423692	Kunal Sharma	KUNAL SHARMA	13,343	11,613	0	11,613	1,394	0	1,394	7	0	-	-	-	N.A.
25	100983336643	Lakhan Kumar	LAKHAN KUMAR	16,679	14,516	0	14,516	1,742	0	1,742	1	0	-	-	-	N.A.
26	101762284824	Manoj	MANOJ	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
27	101806052329	Manoj Singh	MANOJ SINGH	8,923	8,923	8,923	8,923	1,071	743	328	6	0	-	-	-	N.A.
28	101232823397	Mohit Kumar	MOHIT KUMAR	14,455	12,581	0	12,581	1,510	0	1,510	5	0	-	-	-	N.A.
29	101284945585	Mohit Soni	MOHIT SONI	14,455	12,581	0	12,581	1,510	0	1,510	5	0	-	-	-	N.A.
30	101818361472	Narender Singh Rawat	NARENDER SINGH RAWAT	12,787	11,129	0	11,129	1,335	0	1,335	8	0	-	-	-	N.A.
31	100746041803	Pankaj	PANKAJ	14,455	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
32	101355922916	Pintu Kumar	PINTU KUMAR	8,836	8,836	8,836	8,836	1,060	736	324	5	0	-	-	-	N.A.
33	101811159010	Pradeep	PRADEEP	14,455	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
34	101839545930	Pradeep Yadav	PRADEEP KUMAR YADAV	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
35	101111171075	Raj Kumar	RAJ KUMAR	11,119	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
36	100292790789	Raja Ram	RAJA RAM	13,343	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
37	101816870922	Rajan	RAJAN	8,923	8,923	8,923	8,923	1,071	743	328	6	0	-	-	-	N.A.
38	100669454429	Rajan pal	RAJAN PAL	8,836	8,836	8,836	8,836	1,060	736	324	5	0	-	-	-	N.A.
39	101817041333	Rajani	RAJANI	14,455	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
40	101886995567	Rajesh Lohar	RAJESH LOHAR	14,455	12,581	0	12,581	1,510	0	1,510	5	0	-	-	-	N.A.
41	100693653137	Rajkumari	RAJKUMARI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
42	100713755992	Raju	RAJU	8,471	8,471	8,471	8,471	1,017	706	311	5	0	-	-	-	N.A.
43	101402071753	Ram Chander	RAM CHANDER	13,899	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	100997973961	Rambahadur	RAMBAHADUR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
45	100829358101	Ramu Yadav	RAMU YADAV	13,899	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
46	101693039051	Reeta	REETA	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
47	101218258449	Rinku Kumar	RINKU KUMAR	12,787	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
48	101693517018	Rohit	ROHIT	14,455	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
49	101246861921	Rohit	ROHIT	14,455	12,581	0	12,581	1,510	0	1,510	5	0	-	-	-	N.A.
50	101843895415	Roshan	ROSHAN	12,787	11,129	0	11,129	1,335	0	1,335	8	0	-	-	-	N.A.
51	101320603535	Rubi Devi	RUBI DEVI	14,455	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
52	100722126852	Sandip Kumar	SANDIP KUMAR	9,280	9,280	9,280	9,280	1,114	773	341	5	0	-	-	-	N.A.
53	101783472440	Sanjeet Chandra	SANJIT CHANDRA	24,987	6,290	0	6,290	755	0	755	18	0	-	-	-	N.A.
54	101842732417	Sanoj Kumar	SANOJ KUMAR	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
55	101601111932	Sarjeet Singh	SARJEET SINGH	9,280	9,280	0	9,280	1,114	0	1,114	5	0	-	-	-	N.A.
56	101907874315	Seema Bisht	SEEMA BISHT	14,455	12,581	0	12,581	1,510	0	1,510	5	0	-	-	-	N.A.
57	101886092010	Seema Kumar	SEEMA KUMARI	9,280	9,280	0	9,280	1,114	0	1,114	5	0	-	-	-	N.A.
58	101598964315	Shiva Kumar	SHIVA KUMAR	9,280	9,280	0	9,280	1,114	0	1,114	5	0	-	-	-	N.A.
59	101901370691	Shubham	SHUBHAM	8,496	8,496	0	8,496	1,020	0	1,020	6	0	-	-	-	N.A.
60	101293762744	Sonu Kumar S/o Murari	SONU KUMAR	22,000	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
61	100433644560	Subhash	SUBHASH	8,923	8,923	0	8,923	1,071	0	1,071	6	0	-	-	-	N.A.
62	101811504186	Sulekha Devi	SULEKHA DEVI	14,455	12,581	0	12,581	1,510	0	1,510	5	0	-	-	-	N.A.
63	101263625007	Sunil Kumar	SUNIL KUMAR	8,836	8,836	8,836	8,836	1,060	736	324	5	0	-	-	-	N.A.
64	101894383670	Surya Kant Devedy	SURAY KANTA DEVEDY	9,280	9,280	9,280	9,280	1,114	773	341	5	0	-	-	-	N.A.
65	100752115303	Tapas Sarkar	TAPAS SARKAR	8,836	8,836	8,836	8,836	1,060	736	324	5	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101460177381	Upender Sahni	UPENDRA SAHNI	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
67	101929911012	Vikash Chowdhary	VIKAS CHOUDHARY	9,451	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
68	101935793664	Vikas Kumar Bharti	VIKAS KUMAR BHARTI	14,455	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
69	101492110645	Vishesh Kumar	VISHESH KUMAR	8,471	8,471	0	8,471	1,017	0	1,017	5	0	-	-	-	N.A.
70	101557405180	Zulfekaer Hussen	ZULFEKAR HUSSAIN	14,455	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PSK MANPOWER SERVICES		
Establishment Id	DSSHD2289002000	LIN	1315398178
Wage Month	JUN-2023	Return Month	JUL-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2023	Uploaded Date Time	15-JUL-2023 00:34
Exemption Status	Unexempted	TRRN Number	
Remarks	EPF JUNE 23	ECR Id	91831946
Total Members	66		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	65,551	Total EPS Contribution Remitted	24,474
Total EPF-EPS Contribution Remitted	41,077	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101580812643	Akash Sharma	AKASH SHARMA	13,788	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
2	101501270334	Akhlesh Kumar	AKHLESH KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
3	100422043045	Ankush	ANKUSH KUMAR	0	0	0	0	0	0	0	4	0	-	-	-	N.A.
4	101639328391	Anwar Hussien	ANWAR HUSSEN	10,963	10,963	10,963	10,963	1,316	913	403	4	0	-	-	-	N.A.
5	100089632146	Arjun Singh	ARJUN SINGH	2,298	2,000	2,000	2,000	240	167	73	4	0	-	-	-	N.A.
6	100573896028	Ashok Kumar	ASHOK KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
7	101362015610	Avkesh	AVKESH SINGH	10,341	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
8	101205235639	Babu Jon	BABU JON	14,937	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.
9	101415383294	Basant Kumar	BASANT KUMAR	14,937	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
10	101240337120	Chandrashrkar arya	CHANDRASH EKHAR ARYA	9,590	9,590	9,590	9,590	1,151	799	352	4	0	-	-	-	N.A.
11	101912665008	Darwan Singh	DARWAN SINGH	14,937	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
12	101907819755	Dev Kumar	DEV KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
13	101653268718	Dharmender	DHARMENDR A	8,753	8,753	8,753	8,753	1,050	729	321	4	0	-	-	-	N.A.
14	101326291578	Dheeraj Kumar	DHEERAJ KUMAR	14,937	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.
15	100766318267	Deepak Yadav	DIPAK YADAV	14,937	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
16	101259184265	Irshad	IRSHAD	14,937	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.
17	101547002146	Jatin Kumar	JATIN KUMAR	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
18	101293016274	Jitender	JITENDER	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
19	101246861978	Kalam Singh	KALAM SINGH	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
20	101327086196	Karan	KARAN	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
21	101836423692	Kunal Sharma	KUNAL SHARMA	8,618	7,500	0	7,500	900	0	900	15	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
22	100983336643	Lakhan Kumar	LAKHAN KUMAR	16,086	14,000	0	14,000	1,680	0	1,680	2	0	-	-	-	N.A.
23	101762284824	Manoj	MANOJ	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
24	101806052329	Manoj Singh	MANOJ SINGH	9,221	9,221	0	9,221	1,107	0	1,107	5	0	-	-	-	N.A.
25	101232823397	Mohit Kumar	MOHIT KUMAR	14,937	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.
26	101284945585	Mohit Soni	MOHIT SONI	14,937	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
27	101818361472	Narender Singh Rawat	NARENDER SINGH RAWAT	14,937	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.
28	100746041803	Pankaj	PANKAJ	13,788	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
29	101355922916	Pintu Kumar	PINTU KUMAR	9,130	9,130	9,130	9,130	1,096	761	335	4	0	-	-	-	N.A.
30	101811159010	Pradeep	PRADEEP	14,363	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
31	101839545930	Pradeep Yadav	PRADEEP KUMAR YADAV	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
32	101111171075	Raj Kumar	RAJ KUMAR	13,214	11,500	0	11,500	1,380	0	1,380	7	0	-	-	-	N.A.
33	101816870922	Rajan	RAJAN	9,590	9,590	0	9,590	1,151	0	1,151	4	0	-	-	-	N.A.
34	100669454429	Rajan pal	RAJAN PAL	9,130	9,130	0	9,130	1,096	0	1,096	4	0	-	-	-	N.A.
35	101817041333	Rajani	RAJANI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
36	101886995567	Rajesh Lohar	RAJESH LOHAR	14,937	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.
37	100693653137	Rajkumari	RAJKUMARI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
38	100713755992	Raju	RAJU	8,753	8,753	8,753	8,753	1,050	729	321	4	0	-	-	-	N.A.
39	101402071753	Ram Chander	RAM CHANDER	14,937	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
40	100997973961	Rambahadur	RAMBAHADUR	13,788	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
41	100829358101	Ramu Yadav	RAMU YADAV	14,363	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
42	101693039051	Reeta	REETA	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
43	101218258449	Rinku Kumar	RINKU KUMAR	14,937	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
44	101246861921	Rohit	ROHIT	14,937	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.
45	101693517018	Rohit	ROHIT	8,618	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
46	101843895415	Roshan	ROSHAN	14,937	13,000	0	13,000	1,560	0	1,560	4	0	-	-	-	N.A.
47	101320603535	Rubi Devi	RUBI DEVI	14,937	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
48	100722126852	Sandip Kumar	SANDIP KUMAR	9,590	9,590	0	9,590	1,151	0	1,151	4	0	-	-	-	N.A.
49	101783472440	Sanjeet Chandra	SANJIT CHANDRA	24,987	0	0	0	0	0	0	30	0	-	-	-	N.A.
50	101842732417	Sanoj Kumar	SANOJ KUMAR	11,490	10,000	0	10,000	1,200	0	1,200	10	0	-	-	-	N.A.
51	101601111932	Sarjeet Singh	SARJEET SINGH	9,221	9,221	9,221	9,221	1,107	768	339	5	0	-	-	-	N.A.
52	101907874315	Seema Bisht	SEEMA BISHT	9,767	8,500	0	8,500	1,020	0	1,020	13	0	-	-	-	N.A.
53	101886092010	Seema Kumar	SEEMA KUMARI	9,590	9,590	0	9,590	1,151	0	1,151	4	0	-	-	-	N.A.
54	101598964315	Shiva Kumar	SHIVA KUMAR	9,590	9,590	9,590	9,590	1,151	799	352	4	0	-	-	-	N.A.
55	101901370691	Shubham	SHUBHAM	9,130	9,130	9,130	9,130	1,096	761	335	4	0	-	-	-	N.A.
56	101293762744	Sonu Kumar S/o Murari	SONU KUMAR	22,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
57	100433644560	Subhash	SUBHASH	7,377	7,377	0	7,377	885	0	885	10	0	-	-	-	N.A.
58	101811504186	Sulekha Devi	SULEKHA DEVI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
59	101263625007	Sunil Kumar	SUNIL KUMAR	9,130	9,130	0	9,130	1,096	0	1,096	4	0	-	-	-	N.A.
60	101894383670	Surya Kant Devedy	SURAY KANTA DEVEDY	9,590	9,590	0	9,590	1,151	0	1,151	4	0	-	-	-	N.A.
61	100752115303	Tapas Sarkar	TAPAS SARKAR	9,130	9,130	9,130	9,130	1,096	761	335	4	0	-	-	-	N.A.
62	101460177381	Upender Sahni	UPENDRA SAHNI	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
63	101929911012	Vikash Chowdhary	VIKAS CHOUDHARY	14,937	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
64	101935793664	Vikas Kumar Bharti	VIKAS KUMAR BHARTI	14,937	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
65	101492110645	Vishesh Kumar	VISHESH KUMAR	8,753	8,753	0	8,753	1,050	0	1,050	4	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
66	101557405180	Zulfekaer Hussen	ZULFEKAR HUSSAIN	14,937	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



Employees' State Insurance Corporation

Contribution History Of 10001279780001019 for Apr2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
4,893.00		21,069.00		25,962.00	0.00		648,262.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114054287	RAJA RAM SINGH	10	10080.00	76.00	-
2	-	2213968082	DEEPAK YADAV	26	14560.00	110.00	-
3	-	1114533372	ASHOK KUMAR	7	3920.00	30.00	-
4	-	2016442470	RAMBAHADUR	26	14560.00	110.00	-
5	-	2016655095	RAJ KUMAR	26	14560.00	110.00	-
6	-	2016928771	RINKU KUMAR	18	10080.00	76.00	-
7	-	2017006489	ROHIT	26	14560.00	110.00	-
8	-	2017105800	RUBI DEVI	26	14560.00	110.00	-
9	-	1115283091	KALAM SINGH	26	14560.00	110.00	-
10	-	2017234916	KARAN	14	4550.00	35.00	-
11	-	1115359343	AVKESH SINGH	26	14560.00	110.00	-
12	-	2017438919	RAM CHANDER	24	13440.00	101.00	-
13	-	2017461919	RAJU	26	8450.00	64.00	-
14	-	2017587015	RAMU YADAV	18	10080.00	76.00	-
15	-	2017712684	VISHESH KUMAR	15	4875.00	37.00	-
16	-	1014504537	ZSULFEKAR HUSSAIN	26	14560.00	110.00	-
17	-	2018014604	PANKAJ	26	14560.00	110.00	-
18	-	6719421303	SURJEET SINGH	25	8542.00	65.00	-
19	-	6719487354	LAKHAN KUMAR	26	14560.00	110.00	-

6:11:12PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2214685967	RAJKUMARI	0	0.00	0.00	On Leave
21	-	5041675530	ANWAR HUSSIAN	26	10963.00	83.00	-
22	-	6719719310	JITENDER	25	14000.00	105.00	-
23	-	6719765795	SUBHASH	24	8600.00	65.00	-
24	-	6719841913	DHARMENDRA	24	7800.00	59.00	-
25	-	2018260800	BASANT KUMAR	0	0.00	0.00	On Leave
26	-	2018298001	REETA	0	0.00	0.00	On Leave
27	-	2214756987	AKASH SHARMA	0	0.00	0.00	On Leave
28	-	1014687552	DEEPAK	0	0.00	0.00	On Leave
29	-	1014691808	MANOJ SINGH	25	8958.00	68.00	-
30	-	1014697886	SULEKHA DEVI	24	13440.00	101.00	-
31	-	1014701334	RAJAN	26	9317.00	70.00	-
32	-	1014702749	NARENDER SINGH RAWAT	17	9520.00	72.00	-
33	-	1014717047	IRSHAD	26	14560.00	110.00	-
34	-	1014718036	KUNAL SHARMA	26	14560.00	110.00	-
35	-	1014721146	UPENDRA SAHNI	0	0.00	0.00	On Leave
36	-	1014721726	ANKUSH KUMAR	26	14560.00	110.00	-
37	-	1014722284	SANOJ KUMAR	26	14560.00	110.00	-
38	-	1014723392	ROSHAN	26	14560.00	110.00	-
39	-	1014723396	DEEPAK GUPTA	0	0.00	0.00	On Leave
40	-	6932569649	CHANDRASHEKHAR ARYA	26	9325.00	70.00	-
41	-	1014725409	ROHIT	26	14560.00	110.00	-
42	-	1014731091	RANI DEVI	0	0.00	0.00	On Leave
43	-	1014731097	KARAN SINGH	26	14560.00	110.00	-
44	-	1014734408	PRADEEP KUMAR YADAV	0	0.00	0.00	On Leave
45	-	1014739015	DHEERAJ KUMAR	0	0.00	0.00	On Leave
46	-	1014749083	SANDIP KUMAR	24	8608.00	65.00	-
47	-	1014749087	SHIVA KUMAR	26	9325.00	70.00	-

6:11:12PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1014756073	MOHIT KUMAR	26	14560.00	110.00	-
49	-	1014756903	SUNIL KUMAR	22	7517.00	57.00	-
50	-	1014756976	SEEMA KUMARI	26	9325.00	70.00	-
51	-	1014757419	PINTU KUMAR	26	8883.00	67.00	-
52	-	2707134938	RAJESH LOHAR	24	13440.00	101.00	-
53	-	1014764033	SURAY KANTA DEVEDY	26	9325.00	70.00	-
54	-	1014770083	TAPAS SARKAR	26	8883.00	67.00	-
55	-	1014770088	SHUBHAM	26	8883.00	67.00	-
56	-	1014775642	DEV KUMAR	0	0.00	0.00	On Leave
57	-	1014775658	JATIN KUMAR	17	9520.00	72.00	-
58	-	1014775726	SEEMA BISHT	26	14560.00	110.00	-
59	-	1014775739	RAJANI	24	13440.00	101.00	-
60	-	1014780327	DARWAN SINGH	26	14560.00	110.00	-
61	-	1014786405	RAJAN PAL	26	8883.00	67.00	-
62	-	1014789241	MANOJ	2	1120.00	9.00	-
63	-	1014789243	BABU JON	24	13440.00	101.00	-
64	-	1014790607	MOHIT SONI	26	14560.00	110.00	-
65	-	1014790642	BABBU KUMAR	26	8450.00	64.00	-
66	-	1014792532	VIKAS KUMAR BHARTI	24	13440.00	101.00	-
67	-	1014794172	VIKASH CHOUDHARY	25	14000.00	105.00	-
68	-	1014799423	PRADEEP	18	10080.00	76.00	-

6:11:12PM



Employees' State Insurance Corporation

Contribution History Of 10001279780001019 for May2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
4,893.00		21,069.00		25,962.00	0.00		648,262.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114054287	RAJA RAM SINGH	10	10080.00	76.00	-
2	-	2213968082	DEEPAK YADAV	26	14560.00	110.00	-
3	-	1114533372	ASHOK KUMAR	7	3920.00	30.00	-
4	-	2016442470	RAMBAHADUR	26	14560.00	110.00	-
5	-	2016655095	RAJ KUMAR	26	14560.00	110.00	-
6	-	2016928771	RINKU KUMAR	18	10080.00	76.00	-
7	-	2017006489	ROHIT	26	14560.00	110.00	-
8	-	2017105800	RUBI DEVI	26	14560.00	110.00	-
9	-	1115283091	KALAM SINGH	26	14560.00	110.00	-
10	-	2017234916	KARAN	14	4550.00	35.00	-
11	-	1115359343	AVKESH SINGH	26	14560.00	110.00	-
12	-	2017438919	RAM CHANDER	24	13440.00	101.00	-
13	-	2017461919	RAJU	26	8450.00	64.00	-
14	-	2017587015	RAMU YADAV	18	10080.00	76.00	-
15	-	2017712684	VISHESH KUMAR	15	4875.00	37.00	-
16	-	1014504537	ZSULFEKAR HUSSAIN	26	14560.00	110.00	-
17	-	2018014604	PANKAJ	26	14560.00	110.00	-
18	-	6719421303	SURJEET SINGH	25	8542.00	65.00	-
19	-	6719487354	LAKHAN KUMAR	26	14560.00	110.00	-

6:14:15PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2214685967	RAJKUMARI	0	0.00	0.00	On Leave
21	-	5041675530	ANWAR HUSSIAN	26	10963.00	83.00	-
22	-	6719719310	JITENDER	25	14000.00	105.00	-
23	-	6719765795	SUBHASH	24	8600.00	65.00	-
24	-	6719841913	DHARMENDRA	24	7800.00	59.00	-
25	-	2018260800	BASANT KUMAR	0	0.00	0.00	On Leave
26	-	2018298001	REETA	0	0.00	0.00	On Leave
27	-	2214756987	AKASH SHARMA	0	0.00	0.00	On Leave
28	-	1014687552	DEEPAK	0	0.00	0.00	On Leave
29	-	1014691808	MANOJ SINGH	25	8958.00	68.00	-
30	-	1014697886	SULEKHA DEVI	24	13440.00	101.00	-
31	-	1014701334	RAJAN	26	9317.00	70.00	-
32	-	1014702749	NARENDER SINGH RAWAT	17	9520.00	72.00	-
33	-	1014717047	IRSHAD	26	14560.00	110.00	-
34	-	1014718036	KUNAL SHARMA	26	14560.00	110.00	-
35	-	1014721146	UPENDRA SAHNI	0	0.00	0.00	On Leave
36	-	1014721726	ANKUSH KUMAR	26	14560.00	110.00	-
37	-	1014722284	SANOJ KUMAR	26	14560.00	110.00	-
38	-	1014723392	ROSHAN	26	14560.00	110.00	-
39	-	1014723396	DEEPAK GUPTA	0	0.00	0.00	On Leave
40	-	6932569649	CHANDRASHEKHAR ARYA	26	9325.00	70.00	-
41	-	1014725409	ROHIT	26	14560.00	110.00	-
42	-	1014731091	RANI DEVI	0	0.00	0.00	On Leave
43	-	1014731097	KARAN SINGH	26	14560.00	110.00	-
44	-	1014734408	PRADEEP KUMAR YADAV	0	0.00	0.00	On Leave
45	-	1014739015	DHEERAJ KUMAR	0	0.00	0.00	On Leave
46	-	1014749083	SANDIP KUMAR	24	8608.00	65.00	-
47	-	1014749087	SHIVA KUMAR	26	9325.00	70.00	-

6:14:15PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1014756073	MOHIT KUMAR	26	14560.00	110.00	-
49	-	1014756903	SUNIL KUMAR	22	7517.00	57.00	-
50	-	1014756976	SEEMA KUMARI	26	9325.00	70.00	-
51	-	1014757419	PINTU KUMAR	26	8883.00	67.00	-
52	-	2707134938	RAJESH LOHAR	24	13440.00	101.00	-
53	-	1014764033	SURAY KANTA DEVEDY	26	9325.00	70.00	-
54	-	1014770083	TAPAS SARKAR	26	8883.00	67.00	-
55	-	1014770088	SHUBHAM	26	8883.00	67.00	-
56	-	1014775642	DEV KUMAR	0	0.00	0.00	On Leave
57	-	1014775658	JATIN KUMAR	17	9520.00	72.00	-
58	-	1014775726	SEEMA BISHT	26	14560.00	110.00	-
59	-	1014775739	RAJANI	24	13440.00	101.00	-
60	-	1014780327	DARWAN SINGH	26	14560.00	110.00	-
61	-	1014786405	RAJAN PAL	26	8883.00	67.00	-
62	-	1014789241	MANOJ	2	1120.00	9.00	-
63	-	1014789243	BABU JON	24	13440.00	101.00	-
64	-	1014790607	MOHIT SONI	26	14560.00	110.00	-
65	-	1014790642	BABBU KUMAR	26	8450.00	64.00	-
66	-	1014792532	VIKAS KUMAR BHARTI	24	13440.00	101.00	-
67	-	1014794172	VIKASH CHOUDHARY	25	14000.00	105.00	-
68	-	1014799423	PRADEEP	18	10080.00	76.00	-

6:14:15PM



Employees' State Insurance Corporation

Contribution History Of 10001279780001019 for Jun2023

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
4,893.00		21,069.00		25,962.00	0.00		648,262.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	1114054287	RAJA RAM SINGH	0	0.00	0.00	Left Service
2	-	2213968082	DEEPAK YADAV	26	14937.00	113.00	-
3	-	1114533372	ASHOK KUMAR	0	0.00	0.00	On Leave
4	-	2016442470	RAMBAHADUR	24	13788.00	104.00	-
5	-	2016655095	RAJ KUMAR	23	13214.00	100.00	-
6	-	2016928771	RINKU KUMAR	26	14937.00	113.00	-
7	-	2017006489	ROHIT	26	14937.00	113.00	-
8	-	2017105800	RUBI DEVI	26	14937.00	113.00	-
9	-	1115283091	KALAM SINGH	0	0.00	0.00	On Leave
10	-	2017234916	KARAN	0	0.00	0.00	Left Service
11	-	1115359343	AVKESH SINGH	18	10341.00	78.00	-
12	-	2017438919	RAM CHANDER	26	14937.00	113.00	-
13	-	2017461919	RAJU	26	8753.00	66.00	-
14	-	2017587015	RAMU YADAV	25	14363.00	108.00	-
15	-	2017712684	VISHESH KUMAR	26	8753.00	66.00	-
16	-	1014504537	ZSULFEKAR HUSSAIN	26	14937.00	113.00	-
17	-	2018014604	PANKAJ	24	13788.00	104.00	-
18	-	6719421303	SURJEET SINGH	25	9221.00	70.00	-
19	-	6719487354	LAKHAN KUMAR	28	16086.00	121.00	-

6:24:13PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2214685967	RAJKUMARI	0	0.00	0.00	On Leave
21	-	5041675530	ANWAR HUSSIAN	26	10963.00	83.00	-
22	-	6719719310	JITENDER	0	0.00	0.00	On Leave
23	-	6719765795	SUBHASH	20	7377.00	56.00	-
24	-	6719841913	DHARMENDRA	26	8753.00	66.00	-
25	-	2018260800	BASANT KUMAR	26	14937.00	113.00	-
26	-	2018298001	REETA	0	0.00	0.00	On Leave
27	-	2214756987	AKASH SHARMA	24	13788.00	104.00	-
28	-	1014691808	MANOJ SINGH	25	9221.00	70.00	-
29	-	1014697886	SULEKHA DEVI	0	0.00	0.00	On Leave
30	-	1014701334	RAJAN	26	9590.00	72.00	-
31	-	1014702749	NARENDER SINGH RAWAT	26	14937.00	113.00	-
32	-	1014717047	IRSHAD	26	14937.00	113.00	-
33	-	1014718036	KUNAL SHARMA	15	8618.00	65.00	-
34	-	1014721146	UPENDRA SAHNI	0	0.00	0.00	On Leave
35	-	1014721726	ANKUSH KUMAR	0	0.00	0.00	On Leave
36	-	1014722284	SANOJ KUMAR	20	11490.00	87.00	-
37	-	1014723392	ROSHAN	26	14937.00	113.00	-
38	-	6932569649	CHANDRASHEKHAR ARYA	26	9590.00	72.00	-
39	-	1014725409	ROHIT	15	8618.00	65.00	-
40	-	1014731097	KARAN SINGH	0	0.00	0.00	On Leave
41	-	1014734408	PRADEEP KUMAR YADAV	0	0.00	0.00	On Leave
42	-	1014739015	DHEERAJ KUMAR	26	14937.00	113.00	-
43	-	1014749083	SANDIP KUMAR	26	9590.00	72.00	-
44	-	1014749087	SHIVA KUMAR	26	9590.00	72.00	-
45	-	1014756073	MOHIT KUMAR	26	14937.00	113.00	-
46	-	1014756903	SUNIL KUMAR	26	9130.00	69.00	-
47	-	1014756976	SEEMA KUMARI	26	9590.00	72.00	-

6:24:13PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
48	-	1014757419	PINTU KUMAR	26	9130.00	69.00	-
49	-	2707134938	RAJESH LOHAR	26	14937.00	113.00	-
50	-	1014764033	SURAY KANTA DEVEDY	26	9590.00	72.00	-
51	-	1014770083	TAPAS SARKAR	26	9130.00	69.00	-
52	-	1014770088	SHUBHAM	26	9130.00	69.00	-
53	-	1014775642	DEV KUMAR	0	0.00	0.00	On Leave
54	-	1014775658	JATIN KUMAR	0	0.00	0.00	On Leave
55	-	1014775726	SEEMA BISHT	17	9767.00	74.00	-
56	-	1014775739	RAJANI	0	0.00	0.00	On Leave
57	-	1014780327	DARWAN SINGH	26	14937.00	113.00	-
58	-	1014786405	RAJAN PAL	26	9130.00	69.00	-
59	-	1014789241	MANOJ	0	0.00	0.00	On Leave
60	-	1014789243	BABU JON	26	14937.00	113.00	-
61	-	1014790607	MOHIT SONI	26	14937.00	113.00	-
62	-	1014790642	BABBU KUMAR	0	0.00	0.00	Left Service
63	-	1014792532	VIKAS KUMAR BHARTI	26	14937.00	113.00	-
64	-	1014794172	VIKASH CHOUDHARY	26	14937.00	113.00	-
65	-	1014799423	PRADEEP	25	14363.00	108.00	-
66	-	1014807982	JYOTI SHARMA	0	0.00	0.00	Left Service
67	-	1014820527	ARJUN SINGH	4	2298.00	18.00	-

6:24:13PM

Agency Name:

PSK MANPOWER SERVICES

MONTH:

APRIL

Designation:

HOUSEKEEPING

LOCATION:

**RADISSON BLU HOTEL
DELHI**

YEAR:

2023

Employee Name:	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	TOTAL DAYS OT in HRS	REMARK	
01 RUBY	P	P	P	P	P	wo	P	P	P	P	P	P	P	wo	P	P	P	P	P	HP	P	wo	P	P	P	P	P	P	P	wo	29.5		
02 RAJ KUMAR	P	P	P	P	wo	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	wo	L	L	L	L	L	L	L	L	L	L	20		
03 ROHIT	P	P	wo	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	P	wo	P	P	30		
04 RAMCHANDER	wo	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	P	wo	P	P	P	P	P	30		
05 RINKU	P	wo	P	L	L	L	L	L	L	L	L	L	L	P	P	P	P	P	P	P	P	P	P	P	P	wo	P	P	P	P	20		
06 ROSHAN	wo	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	wo	P	P	P	P	P	HP	P	wo	P	P	P	P	P	P	29.5		
07 MOHIT	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
08 PANKAJ	P	P	P	P	P	wo	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30		
09 SEEMA	P	P	P	P	P	wo	P	P	HP	A	A	P	P	wo	P	P	P	P	P	P	P	wo	P	P	P	P	P	wo	P	P	27.5		
Note:	PP- Double Duty, RH-Holiday, FH-Festival Holiday																																
	AA- Absent, Wo -off																																



Authorised Sign.....

Agency Name:

PSK MANPOWER SERVICES

MONTH:

MAY

Designation:

Housekeeping

LOCATION:

RADISSON BLU HOTEL
DELHI

YEAR:

2023

Employee Name:	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL DAYS OT in HRS	REMARK	
01 RUBY	P	P	P	P	P	wo	P	P	A	A	P	P	P	wo	P	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	P	wo	P	29	
02 RAJ KUMAR	L	L	L	L	L	L	P	P	P	P	P	wo	P	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	wo	P	P	P	24		
03 ROHIT	P	P	wo	P	P	P	P	P	P	wo	P	P	P	P	L	L	L	L	L	L	L	L	L	L	L	L	P	L	P	P	P	18		
04 RAMCHANDER	wo	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	wo	P	P	P	A	A	P	P	29		
05 RINKU	P	wo	P	P	A	P	P	P	wo	P	P	P	A	P	P	wo	P		P	P	A	P	P	P	wo	P	P	P	P	P	P	28		
06 ROSHAN	wo	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	wo	P	P	A	A	P	P	P	29		
07 MOHIT	A	P	wo	P	P	P	P	P	P	wo	P	A	A	P	P	P	P	P	wo	P	P	P	P	P	P	P	P	wo	P	P	P	29		
08 PANKAJ	P	P	P	P	P	wo	P	P	P	P	P	P	wo	P	P	P	P	P	P	wo	P	P	P	A	P	P	wo	P	P	P	P	29		
09 SEEMA	P	P	P	A	P	wo	P	P	P	P	P	P	P	wo	P	P	P	P	P	P	wo	P	P	P	P	P	P	wo	P	P	P	30		
10 RAJESH	P	HP	wo	P	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	wo	P	P	P	A	A	P	P	P	P	P	P	wo	28.5		
Note:	PP- Double Duty, RH-Holiday, FH-Festival Holiday																																	
	AA- Absent, Wo -off																																	



Authorised Sign.....

Agency Name:

PSK MANPOWER SERVICES

MONTH:

JUNE

Designation:

HOUSEKEEPING

LOCATION:

RADISSON BLU HOTEL
DELHI

YEAR:

2023

Employee Name:	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	TOTAL DAYS OT in HRS	REMARK	
01 RUBY	P	P	P	P	P	wo	P	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	wo	P	31		
02 RAJ KUMAR	P	P	wo	P	P	P	L	L	L	P	P	wo	P	P	P	A	P	P	P	wo	P	P	P	P	P	P	P	wo	P	P	L	27		
03 ROHIT	wo	P	P	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	P	wo	P	P	A	30		
04 RAMCHANDER	P	P	P	P	P	P	P	wo	P	P	L	L	P	P	P	P	P	P	P	P	P	P	P	wo	P	P	P	P	P	wo	P	29		
05 RINKU	P	wo	P	P	A	P	P	P	wo	P	P	P	A	A	A	A	A	A	A	P	P	P	P	P	wo	P	P	A	A	A	P	21		
06 ROSHAN	P	P	P	P	P	P	P	wo	P	P	P	P	P	A	P	P	wo	P	P	P	P	P	P	wo	P	P	P	P	P	P	wo	30		
07 MOHIT	P	P	wo	P	A	P	P	P	P	wo	P	P	P	P	P	P	P	P	wo	P	P	P	P	P	P	P	P	wo	P	P	P	30		
08 PANKAJ	P	P	P	Wo	P	P	L	L	L	L	L	P	wo	P	P	P	P	P	P	wo	P	P	P	HP	P	P	P	wo	P	P	P	26.5		
09 SEEMA	P	P	P	P	P	o	P	P	A	A	P	P	P	wo	P	P	HP	L	L	L	L	L	L	L	L	L	L	L	P	P	wo	20.5		
10 RAJESH	P	P	L	L	L	L	L	P	P	P	P	P	P	wo	P	P	L	L	A	HP	P	wo	P	P	P	P	P	P	P	wo	P	22.5		
Note:	PP- Double Duty, RH-Holiday, FH-Festival Holiday																																	
	AA- Absent, Wo -off																																	



Authorised Sign.....

PSK MANPOWER SERVICES

SALARIES TO STAFF FOR THE MONTH OF MAY 2023

Sr. NO.	NAME	DESIGNATION	WORKING DAYS	RATE OF PAY	GROSS SALARY	UAN NO	DEDUCTIONS			TOTAL	NET SALARY
							EPF NO	ESIC NO	ESIC		
1	Ruby	HOUSEKEEPING	29	17,234.00	16,122.00	101320603535	1,684.00	2017105800	120.00	1,804.00	14,318.00
2	Raj Kumar	HOUSEKEEPING	24	17,234.00	13,342	101111171075	1,393	2016655095	100	1,493	11,849
3	Rohit	HOUSEKEEPING	18	17,234.00	10,006	101246861921	1,200.00	2017006489	75.00	1,275	8,731
4	Ramchander	HOUSEKEEPING	29	17,234.00	16,122	101402071753	1,683	2017438919	120	1,803	14,318
5	Rinku	HOUSEKEEPING	28	17,234.00	15,566	101218258449	1,625	2016928771	117	1,742	13,824
6	Roshan	HOUSEKEEPING	29	17,234.00	16,122	101843895415	1,683	1014723392	120	1,803	14,318
7	Mohit	HOUSEKEEPING	29	17,234.00	16,122	101232823397	1,683	1014756073	120	1,803	14,318
8	Pankaj	HOUSEKEEPING	29	17,234.00	16,122	100746041803	1,683	2018014604	120	1,803	14,318
9	Seema Singh	HOUSEKEEPING	30	17,234.00	16,678	101907874315	1,742	1014775726	125	1,867	14,812
10	Rajesh	HOUSEKEEPING	28.5	17,234	15,844	101886995567	1,654	2707134938	118	1,772	14,071
PREPARED:		VERIFIED:									



PSK MANPOWER SERVICES

SALARIES TO STAFF FOR THE MONTH OF JUN 2023

Sr. NO.	NAME	DESIGNATION	WORKING DAYS	RATE OF PAY	GROSS SALARY	UAN NO	DEDUCTIONS			TOTAL	NET SALARY
							EPF	ESIC NO	ESIC		
1	Ruby	HOUSEKEEPING	31	17,234.00	17,234.00	101320603535	1,800.00	2017105800	126.00	1,926.00	15,308.00
2	Raj Kumar	HOUSEKEEPING	27	17,234.00	15,010	101111171075	1,568	2016655095	112	1,680	13,329
3	Rohit	HOUSEKEEPING	30	17,234.00	16,678	101246861921	1,742.00	2017006489	124.00	1,867	14,812
4	Ramchander	HOUSEKEEPING	29	17,234.00	16,122	101402071753	1,684	2017438919	120	1,804	14,318
5	Rinku	HOUSEKEEPING	21	17,234.00	16,678	101218258449	1,742.00	2016928771	124.00	1,867	14,812
6	Roshan	HOUSEKEEPING	30	17,234.00	16,678	101843895415	1,742.00	1014723392	124.00	1,867	14,812
7	Mohit	HOUSEKEEPING	30	17,234.00	16,678	101232823397	1,742.00	1014756073	124.00	1,867	14,812
8	Pankaj	HOUSEKEEPING	26.5	17,234.00	14,732	100746041803	1,538.00	2018014604	112.00	1,650	13,083
9	Seema Singh	HOUSEKEEPING	20.5	17,234.00	11,396	101907874315	1,190	1014775726	85	1,275	10,120
	Rajesh	HOUSEKEEPING	22.5	17,234	12,508	101886995567	1,306	2707134938	94	1,400	9,708
PREPARED:		VERIFIED:		APPROVED:							



HDFC BANK Ltd.		Page No. : 1	Statement of accounts			
M/S PSK MANPOWER SERVICES G F BLOCK-7 7/418 TRILOK PURI DELHI EAST DELHI NEW DELHI 110091				Account Branch :HAUZ KHAS Address :A 24, HAUZ KHAS . . City :NEW DELHI State :DELHI Phone no. :18002026161 Email : OD Limit :0 Currency :INR Cust ID :133635105 Account No :50200043591970 CAGEN A/C Open Date :24/08/2019 Account Status :Regular RTGS/NEFT IFSC :HDFC0000467 MICR :110240071		
JOINT HOLDERS :						
Nomination : Not Registered						
Statement From : 01/05/2023 To : 15/07/2023						
Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	
08/05/23	NEFT DR-UBIN0903736-RUBI HK RDPV-NETBANK, MUM-N128232450965888-PAY OF APRIL 23	N128232450965888	08/05/23	15184		
08/05/23	NEFT DR-UBIN0903736-RAJ KUMAR HK RDPV-NETBANK, MUM-N128232450970360-PAY OF APRIL 2023	N128232450970360	08/05/23	10104		
08/05/23	NEFT DR-UBIN0903736-ROHIT HK RDPV-NETBANK, MUM-N128232450965134-PAY OF APRIL 2023	N128232450965134	08/05/23	15104		
08/05/23	NEFT DR-BARB000THK-RAM CHANDER HK RDPV-NETBANK, MUM-N128232450975359-PAY OF APRIL 2023	N128232450975359	08/05/23	13212		
08/05/23	NEFT DR-UBIN0903736-RINKU HK RDPV-NETBANK, MUM-N128232450970969-PAY OF APRIL 2023	N128232450970969	08/05/23	10382		
08/05/23	NEFT DR-CNR0002706-ROSHAN HK RDPV-NETBANK, MUM-N128232450971246-PAY OF APRIL 2023	N128232450971246	08/05/23	15104		
08/05/23	NEFT DR-PSIB0000538-MOHIT HK RDPV-NETBANK, MUM-N128232450976036-PAY OF APRIL 23	N128232450976036	08/05/23	12104		
08/05/23	NEFT DR-UBIN0560421-PANKAJ HK RDPV-NETBANK, MUM-N128232450966808-PAY OF APRIL 2023	N128232450966808	08/05/23	15104		
08/05/23	NEFT DR-IDIB0000076-SEEMA HK RDPV-NETBANK, MUM-N128232450966896-PAY OF APRIL 2023	N128232450966896	08/05/23	14155		
07/06/23	NEFT DR-UBIN0903736-RUBI HK RDPV-NETBANK, MUM-N158232491483754-PAY OF MAY 23	N158232491483754	07/06/23	14627		
07/06/23	NEFT DR-UBIN0903736-RAJ KUMAR HK RDPV-NETBANK, MUM-N158232491489906-PAY OF MAY 2023	N158232491489906	07/06/23	11701		
07/06/23	NEFT DR-UBIN0903736-ROHIT HK RDPV-NETBANK, MUM-N158232491480734-PAY OF MAY 23	N158232491480734	07/06/23	8776		
07/06/23	NEFT DR-BARB000THK-RAM CHANDER HK RDPV-NETBANK, MUM-N158232491481681-PAY OF MAY 2023	N158232491481681	07/06/23	14627		
07/06/23	NEFT DR-UBIN0903736-RINKU HK RDPV-NETBANK, MUM-N158232491498332-PAY OF MAY 2023	N158232491498332	07/06/23	14139		
07/06/23	NEFT DR-CNR0002706-ROSHAN HK RDPV-NETBANK, MUM-N158232491495629-PAY OF MAY 23	N158232491495629	07/06/23	13164		
07/06/23	NEFT DR-PSIB0000538-MOHIT HK RDPV-NETBANK, MUM-N158232491509399-PAY OF MAY 2023	N158232491509399	07/06/23	14627		
07/06/23	50100529719610-TPT-PAY OF MAY 2023-RAJESH LOHAR	0000000126231880	07/06/23	14627		
07/06/23	NEFT DR-UBIN0560421-PANKAJ HK RDPV-NETBANK, MUM-N158232491512657-PAY OF MAY 2023	N158232491512657	07/06/23	14139		
07/06/23	NEFT DR-IDIB0000076-SEEMA HK RDPV-NETBANK, MUM-N158232491511975-PAY OF MAY 2023	N158232491511975	07/06/23	15106		
07/06/23	NEFT DR-YESB0000239-PRAVEEN HK RDPV-NETBANK, MUM-N158232491523171-PAY OF MAY 23	N158232491523171	07/06/23	14627		
07/07/23	NEFT DR-UBIN0903736-RUBI HK RDPV-NETBANK, MUM-N188232537746320-SALARY	N188232537746320	07/07/23	15496		
07/07/23	NEFT DR-UBIN0903736-RAJ KUMAR HK RDPV-NETBANK, MUM-N188232537768142-SALARY	N188232537768142	07/07/23	13075		
07/07/23	NEFT DR-UBIN0903736-ROHIT HK RDPV-NETBANK, MUM-N188232537770747-SALARY	N188232537770747	07/07/23	15012		
07/07/23	NEFT DR-BARB000THK-RAM CHANDER HK RDPV-NETBANK, MUM-N188232537773495-SALARY	N188232537773495	07/07/23	14527		
07/07/23	NEFT DR-UBIN0903736-RINKU HK RDPV-NETBANK, MUM-N188232537788357-SALARY	N188232537788357	07/07/23	15027		
07/07/23	NEFT DR-CNR0002706-ROSHAN HK RDPV-NETBANK, MUM-N188232537786320-SALARY	N188232537786320	07/07/23	15027		
07/07/23	NEFT DR-PSIB0000538-MOHIT HK RDPV-NETBANK, MUM-N188232537790903-SALARY	N188232537790903	07/07/23	10527		
07/07/23	50100529719610-TPT-SALARY-RAJESH LOHAR	0000000377447365	07/07/23	11027		
07/07/23	NEFT DR-UBIN0560421-PANKAJ HK RDPV-NETBANK, MUM-N188232537807886-SALARY	N188232537807886	07/07/23	13075		
07/07/23	NEFT DR-IDIB0000076-SEEMA HK RDPV-NETBANK, MUM-N188232537805487-SALARY	N188232537805487	07/07/23	10179		
07/07/23	NEFT DR-YESB0000239-PRAVEEN HK RDPV-NETBANK, MUM-N188232537806332-SALARY	N188232537806332	07/07/23	15027		
STATEMENT SUMMARY :-						
Opening Balance				Debits	Credits	
				Dr Count	Cr Count	
Generated:14-AUG-2023 10:26:37				Generated By:	13363510 Requesting Branch NET	
This is a computer generated statement and does not require signature. HDFC BANK LIMITED. *Closing balance includes funds earmarked for hold and uncleared funds						